



Campaign Finance Report

HOBBS FOR ACC
Committee #: 200893597

Treasurer: HOBBS, JOSEPH J
1920 N 125th Ln, Avondale, AZ 85392
Phone: (623) 935-3010
Email: JOSEPH.HOBBS@COX.NET
Candidate Name: HOBBS, JOSEPH J
Office Sought: Corporation Commissioner

2008 Post-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: October 1, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$273.58
Total Cash Receipts this Reporting Period:	\$4,330.00
Total Cash Disbursements this Reporting Period:	\$4,479.61
Cash Balance at End of Reporting Period:	\$123.97

Report ID: 44780

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$780.00
Individual Contributions	C2	\$200.00	\$0.00	\$200.00	\$4,390.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$4,130.00	\$0.00	\$4,130.00	\$4,205.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$400.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$601.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$19.02
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$4,330.00	\$0.00	\$4,330.00	\$10,395.02

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,338.77	\$0.00	\$3,338.77	\$6,709.88
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,140.84	\$0.00	\$1,140.84	\$2,860.79
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$600.38
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,479.61	\$0.00	\$4,479.61	\$10,171.05
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,479.61			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	WATTS, BOBBIE M	09/02/2008	\$100.00	\$100.00
Address:	15661 W Edgemont Ave, Goodyear, AZ 85395		Cash	
Memo:	seed money			
Name:	GILLING, Merrill	09/12/2008	\$100.00	\$100.00
Address:	5126 E Grandview Rd, Scottsdale, AZ 85254		Cash	
Memo:	seed money			
Total of Individual Contributions			\$200.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$200.00	

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors	08/15/2008	\$500.00	\$4,205.00
Address:		Cash	
Memo: convert \$5 CCEC to traditional			
Name: Multiple Contributors	08/15/2008	\$500.00	\$4,205.00
Address:		Cash	
Memo: convert \$5 CCEC to traditional			
Name: Multiple Contributors	08/15/2008	\$500.00	\$4,205.00
Address:		Cash	
Memo: convert \$5 CCEC to traditional			
Name: Multiple Contributors	08/15/2008	\$500.00	\$4,205.00
Address:		Cash	
Memo: convert \$5 CCEC to traditional			
Name: Multiple Contributors	08/15/2008	\$500.00	\$4,205.00
Address:		Cash	
Memo: convert \$5 CCEC to traditional			
Name: Multiple Contributors	08/15/2008	\$500.00	\$4,205.00
Address:		Cash	
Memo: convert \$5 CCEC to traditional			
Name: Multiple Contributors	08/20/2008	\$500.00	\$4,205.00
Address:		Cash	
Memo: CCEC \$5 to Traditional			
Name: Multiple Contributors	09/01/2008	\$130.00	\$4,205.00
Address:		Cash	
Memo: final batch \$5 CCEC			
Total of Small Contributions		\$4,130.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$4,130.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	A & M GUTIER & ASSOCIATES	08/15/2008	\$721.67	\$721.67
Address:	7825 N 14th Ave, , Phoenix, AZ 85021		Cash	
Category:	Communications - Signs			
Memo:	4x4 signs			
Name:	Image Design Communications, LLC	08/18/2008	\$1,348.51	\$1,348.51
Address:	14562 S. Country Club Way, Arizona City, AZ 85223		Cash	
Category:	Communications - Signs			
Memo:	print signs			
Name:	The AZ Right Report	08/18/2008	\$60.30	\$60.30
Address:	2039 W Union Hills Dr, Phoenix, AZ 85027		Cash	
Category:	Communications - Radio			
Memo:	radio ads			
Name:	USPS	08/18/2008	\$51.00	\$976.50
Address:	LITCHFIELD PARK MPO, LITCHFIELD PARK, AZ 85340		Cash	
Category:	Communications - Postage			
Memo:	postage			
Name:	Blue Point LLC	08/21/2008	\$1,157.29	\$1,157.29
Address:	8707 E Vista Bonita Dr, Ste 240, Scottsdale, AZ 85255		Cash	
Category:	Communications - Other			
Memo:	phone calls			
Total of Operating Expenses			\$3,338.77	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,338.77	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Cavanaugh, Joseph & Noma	08/21/2008	\$5.00	\$5.00
Address:	6649 E Bar Z Ln, Paradise Valley, AZ 85253		Cash	
Memo:	return \$5 CCEC			
Name:	Turner, Glen	08/21/2008	\$5.00	\$5.00
Address:	8217 N 57th Dr, Glendale, AZ 85302		Cash	
Memo:	return \$5 CCEC			
Name:	VERES, DANIEL	08/22/2008	\$5.00	\$5.00
Address:	1720 E Beverly Rd, Phoenix, AZ 85042		Cash	
Memo:	return \$5 CCEC			
Name:	GUTIER, MILTON	09/01/2008	\$1,025.84	\$1,125.84
Address:	7825 N 14th Ave, Phoenix, AZ 85021		Cash	
Memo:	signs			
Name:	GUTIER, MILTON	09/03/2008	\$100.00	\$1,125.84
Address:	7825 N 14th Ave, Phoenix, AZ 85021		Cash	
Memo:	signs			
Total of Other Expenses			\$1,140.84	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,140.84	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period HOBBS, JOSEPH J Original Amount of Loan: \$400.00 Original Date of Loan: 05/27/2008	05/27/2008	\$400.00
Loan Balance at End of Reporting Period		\$400.00
Total of Outstanding Loans Before Adjustments		\$400.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$400.00

Schedule C8 - In-Kind Contributions

Item	Date	Amount
Previous In-Kind Contribution Querard, Constantin Original Amount of Contribution: \$100.00 Original Transaction Date: 11/10/2007	11/10/2007	\$100.00
In-Kind Contribution Balance at End of Reporting Period		\$100.00
In-Kind Contribution Equity Before Adjustments		\$100.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		\$0.00
In-Kind Contribution Equity After Adjustments		\$100.00